Department of Revenue Services State of Connecticut

Form CT-1065/CT-1120SI EXT

2005

(Rev. 12/05)

# Application for Extension of Time to File Connecticut Composite Income Tax Return

See instructions on reverse before completing this form.

	Name of Pass-Through Entity (PE)			Federal Employer I	dentification Number
Taxpayer (Please Type or Print)	Number and Street	PO Box	1	DRS Use Only	
			<b>•</b>		<b>– 20</b>
	City or Town	State ZIP	Code C	Connecticut Tax Re	gistration Number
An e		an extension of time to pay y if any tax is due or interest an nue Service does not automation	nd penalties n		ut filing date.
Type of PE	::   Partnership (including LLC treat	ated as a partnership) 🗖 S	Corporation		
Return, and	six-month extension of time, to Octobe the same six-month extension of time or calendar year 2005, or until	to furnish Schedule CT K-1, Me	lember's Share	e of Certain Co	•
Income Tax	tension has been requested on federal Fo Return, for calendar year 2005, <b>or</b> Ir beginning				-
_	son for the Connecticut extension is:	-			
	Notification will be	e sent only if the extension requ			
1. Total C	onnecticut composite income tax liability			··	
An amo	ount must be entered on Line 1. If no tax	is due, enter zero (0)		1	00
	05 estimated Connecticut composite incorpayment credited to 2005			2	00
	cticut composite income tax balance due full with this form. If Line 2 is greater than			. 3	00
	or money order payable to: <b>Commissi</b> check to your bank electronically.	oner of Revenue Services. Th	ne Department	t of Revenue S	ervices (DRS) may
Write the P	E's Federal Employer ID Number and "20	005 Form CT-1065/CT-1120SI E	XT" on the che	eck or money o	rder.
	Department of Revenue Services PO Box 2967 Hartford CT 06104-2967				
of my knowle	I declare under penalty of law that I have exa dge and belief, it is true, complete, and corre re than \$5,000, or imprisonment for not more ation of which the preparer has any knowled	ct. I understand the penalty for willf than five years, or both. The declarate	fully delivering a	a false return or d	document to DRS is a
Cian Uni	Signature of General Partner or Corporate Off	icer Title	Date	Telephone Numb	ber
Sign He	Paid Preparer's Signature		Date	Preparer's SSN	or PTIN
of this return for	Firm's Name and Address			Federal Employ	rer ID Number
your record	S.			Telephone Numb	ber

## Form CT-1065/CT-1120SI EXT Instructions

## **Purpose**

Use Form CT-1065/CT-1120SI EXT, Application for Extension of Time to File Connecticut Composite Income Tax Return, to request a six-month extension of time to file a Connecticut Composite Income Tax Return and the same six-month extension of time to furnish Schedule CT K-1, Member's Share of Certain Connecticut Items, to members. It will not be necessary to include a reason for the Connecticut extension request if an extension request has already been filed with the Internal Revenue Service for the PE on federal Form 7004.

If federal Form 7004 was not filed, the PE can apply for a six-month extension to file **Form CT-1065/CT-1120SI**, *Connecticut Composite Income Tax Return*, provided there is reasonable cause for the request.

## How to Get an Extension of Time to File

To get a Connecticut filing extension, the PE **must** complete and file Form CT-1065/CT-1120SI EXT on or before the due date of the return and pay the amount shown on Line 3.

## We will notify you only if the extension request is denied.

Form CT-1065/CT-1120SI EXT only extends the time to file Form CT-1065/CT-1120SI and the time to furnish Schedule CT K-1 to members. Form CT-1065/CT-1120SI EXT does not extend the time to pay the amount of tax due.

**Form CT-1127**, Application for Extension of Time for Payment of Income Tax, must be filed to extend the due date for any payment due with this extension.

## **Interest and Penalty**

In general, interest and penalty apply to any portion of the tax that is not paid on or before the original due date of the return. Interest is computed on the underpayment of tax at 1% (.01) per month or fraction of a month computed from the original due date to the date of payment.

**Late Payment Penalty:** The penalty for underpayment of tax is 10% (.10) of the tax due.

Late Filing Penalty: If no tax is due, the Commissioner of Revenue Services may impose a \$50 penalty for the late filing of any return or report that is required by law to be filed.

#### When to File Form CT-1065/CT-1120SI EXT

If you are filing a calendar-year Form CT-1065/CT-1120SI, file Form CT-1065/CT-1120SI EXT on or before April 15, 2005. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date. If you are filing Form CT-1065/CT-1120SI for a taxable year other than the calendar year, file Form CT-1065/CT-1120SI EXT on or before the fifteenth day of the fourth month following the close of the taxable year.

### **Required Information**

Enter the PE's name, address, Federal Employer Identification Number (FEIN), and the Connecticut Tax Registration Number (if applicable).

## **Signature**

This form must be signed by a general partner or corporate officer.

# Paid Preparer Signature

Anyone you pay to prepare the return must sign and date it. Paid preparers must also enter their Social Security Number (SSN) or Preparer Tax Identification Number (PTIN) and their firm's FEIN, name, address, and telephone number in the spaces provided.

# Others Who May Sign

Anyone with a signed Power of Attorney on file may sign on your behalf.

If a general partner or corporate officer is unable, by reason of illness, absence, or other good cause, to sign a request for an extension, any person standing in a close personal or business relationship (including attorneys, accountants, and enrolled agents) to the general partner or corporate officer may sign the request on his or her behalf and will be considered a duly authorized agent for this purpose, provided the request sets forth the reasons for a signature other than that of a general partner or corporate officer, and states the relationship existing between the general partner or corporate officer and the signer.

#### Where to File

Mail to: Department of Revenue Services

PO Box 2967

Hartford CT 06104-2967